

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO:** Marion County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2017 Certified Budget Order

**DATE:** Friday, February 10, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, June 17, 2016
- Ratio study was approved by the DLGF on Thursday, June 23, 2016
- County Auditor certified net assessed values to the DLGF on Friday, August 05, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

**Your county is the 35th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
MARION COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 49 Marion

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
101	INDPLS CITY - CENTER TWP	2.6127	3.0273
102	BEECH GROVE CITY - CENTER TWP	5.5769	5.2079
200	DECATUR TOWNSHIP - SANITATION	3.6250	4.0970
201	INDPLS CITY - DECATUR TWP	2.5583	2.9741
270	INDPLS-DECATUR TWP-POLICE-OUTS	3.6250	4.0970
274	INDPLS-DECATUR TWP-POLICE & FI	3.3479	3.6085
300	FRANKLIN TWP-SANITATION	3.3691	3.1274
302	BEECH GROVE CITY-FRANKLIN TWP	5.5445	5.1753
320	BEECH GROVE-FRANKLIN TWP-FRANK	4.3848	4.1100
376	INDPLS-FRANKLIN TWP-FIRE-OUTSI	3.3691	3.1274
382	FRANKLIN TWP-CONS COUNTY	3.3691	3.1274
400	LAWRENCE TWP-SANITATION	2.5590	2.6266
401	INDPLS-LAWRENCE TWP	2.5609	2.9738
407	LAWRENCE CITY	2.6917	2.7434
474	INDPLS-LAWRENCE TWP-POLICE & F	2.5590	2.6266
476	INDPLS-LAWRENCE TWP-FIRE-SAN	2.5590	2.6266
500	PERRY TWP-SANITATION	3.1776	3.0758
501	INDPLS-PERRY TWP	2.5604	2.9739
502	BEECH GROVE - PERRY TWP	5.5246	5.1545
513	SOUTHPORT-PERRY TWP	3.1226	3.1080
520	BEECH GROVE - PERRY SCH	4.1933	4.0584
523	HEMECROFT - PERRY TWP	3.6082	3.4810
570	INDPLS-PERRY TWP-POLICE-SANITA	3.1776	3.0758
574	INDPLS-PERRY TWP-POLICE & FIRE	3.1776	3.0758
576	INDPLS-PERRY TWP-FIRE-SAN	3.1776	3.0758
600	PIKE TWP-OUTSIDE SANITATION	2.6074	2.6022
601	INDPLS-PIKE TWP	2.5508	2.9643
604	CLERMONT - PIKE TWP	3.1146	3.0889
674	INDPLS-PIKE TWP-POLICE & FIRE-	2.4145	2.3783
676	INDPLS-FIRE-SAN	2.4145	2.3783
682	PIKE TWP-CONS COUNTY	2.6074	2.6022
700	WARREN TWP-SAN	3.0192	2.8210

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 49 Marion

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
701	INDPLS-WARREN TWP	2.5612	2.9745
702	BEECH GROVE - WARREN TWP	5.5254	5.1551
716	WARREN PARK-WARREN TWP	3.0192	2.8210
724	CUMBERLAND TOWN-WARREN TWP	4.4880	4.3521
770	INDPLS-WARREN TWP-POLICE-SANIT	3.0192	2.8210
774	INDPLS-WARREN TWP-POLICE & FIR	3.0192	2.8210
776	INDPLS - FIRE	3.0192	2.8210
800	WASHINGTON TWP-SAN	2.2527	2.0711
801	INDPLS-WASHINGTON TWP	2.5609	2.9746
805	CROWS NEST-WASHINGTON TWP	2.2527	2.0711
806	HIGHWOODS - WASHINGTON TWP	2.2527	2.0711
809	NORTH CROWS NEST - WASHINGTON	2.2527	2.0711
811	ROCKY RIPPLE - WASHINGTON TWP	2.3885	2.2039
815	SPRING HILL - WASHINGTON TWP	2.2527	2.0711
817	WILLIAMS CREEK - WASHINGTON TW	2.3414	2.1571
820	MERIDIAN HILLS - WASHINGTON TW	2.3359	2.1499
822	WYNNEDALE - WASHINGTON TWP	2.3508	2.1675
874	INDPLS-WASHINGTON TWP-POLICE &	2.2527	2.0711
876	INDPLS-WASHINGTON TWP-FIRE	2.2527	2.0711
900	WAYNE TWP - SAN	4.1856	4.2550
901	INDPLS - WAYNE TWP	2.5830	2.9963
904	CLERMONT - WAYNE TWP	4.2918	4.3784
914	SPEEDWAY - WAYNE TWP	2.9417	2.9093
930	WAYNE TWP - BEN DAVIS CONSERVA	4.1856	4.2550
970	INDPLS - WAYNE TWP - POLICE -	4.1856	4.2550
974	INDPLS - WAYNE TWP - POLICE &	3.5917	3.6678
976	INDPLS-WAYNE TWP-FIRE	3.5917	3.6678
979	INDPLS-WAYNE TWP-BEN DAVIS CON	3.5917	3.6678
982	WAYNE TWP-CONS COUNTY	4.1856	4.2550

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$161,227
	51100	Bonds	\$725,000
	52100	Bonds	\$108,308
	52200	Temporary Loans	\$50,000
	53100	Buildings - Principal	\$7,850,000
	53150	Buildings - Interest	\$3,882,005
	54200	Common School Fund - Principal	\$269,748
	54250	Common School Fund - Interest	\$63,437
		<b>Fund Total:</b>	<b>\$13,109,725</b>
1214 SCHOOL CPF	25800	Administrative Technology Services	\$0
	26200	Maintenance of Buildings (Utilities)	\$867,000
	26400	Maintenance of Equipment	\$200,000
	26700	Insurance	\$220,000
	26710	Technology	\$1,400,000
	41000	Land Acquisition and Development	\$200,000
	43000	Professional Services	\$75,000
	44000	Educational Specifications Development	\$12,500
	45100	Building Acquisition, Const. and Imp.	\$490,893
	45400	Sports Facilities	\$105,000
	45500	Rent of Buildings, Facilities, and Equip.	\$850,000
	47000	Purchase of Mobile or Fixed Equipment	\$500,000
	49000	Other Facilities Acq. And Const.	\$100,000
		<b>Fund Total:</b>	<b>\$5,020,393</b>
		<b>Unit Total:</b>	<b>\$18,130,118</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49     Marion

Unit: 5310     FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600	Other DLGF Approved Debt	\$96,496
	53100	Buildings - Principal	\$18,636,994
		<b>Fund Total:</b>	<b>\$18,733,490</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$3,466,491
	26200	Maintenance of Buildings (Utilities)	\$1,285,476
	45100	Building Acquisition, Const. and Imp.	\$388,000
	45500	Rent of Buildings, Facilities, and Equip.	\$13,000
	47000	Purchase of Mobile or Fixed Equipment	\$59,000
	49000	Other Facilities Acq. And Const.	\$0
		<b>Fund Total:</b>	<b>\$5,211,967</b>
		<b>Unit Total:</b>	<b>\$23,945,457</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$74,095
	51100	Bonds	\$2,206,750
	52000	Interest on Debt	\$50,000
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$13,738,000
	53100	Buildings - Principal	\$0
	54200	Common School Fund - Principal	\$2,742,242
	59100	Bond Registrars Fee	\$5,000
		<b>Fund Total:</b>	<b>\$18,816,087</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$46,299
	26200	Maintenance of Buildings (Utilities)	\$2,596,873
	26400	Maintenance of Equipment	\$2,020,000
	26700	Insurance	\$500,000
	26900	Other Support Services - Central	\$2,200,000
	43000	Professional Services	\$200,000
	45100	Building Acquisition, Const. and Imp.	\$3,500,000
	47000	Purchase of Mobile or Fixed Equipment	\$1,100,000
	49000	Other Facilities Acq. And Const.	\$0
		<b>Fund Total:</b>	<b>\$12,163,172</b>
		<b>Unit Total:</b>	<b>\$30,979,259</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$29,378
	52100	Bonds	\$2,000,000
	53100	Buildings - Principal	\$9,209,540
	53150	Buildings - Interest	\$1,564,040
	59100	Bond Registrars Fee	\$16,150
	60000	Non Programmed Charges	\$373,477
		<b>Fund Total:</b>	<b>\$13,192,585</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$1,447,000
	25800	Administrative Technology Services	\$545,847
	25850	Network Support	\$0
	26200	Maintenance of Buildings (Utilities)	\$1,683,837
	26400	Maintenance of Equipment	\$731,000
	26700	Insurance	\$750,000
	26800	Other Operating and Maint. Of Plant	\$0
	41000	Land Acquisition and Development	\$100,000
	43000	Professional Services	\$245,000
	45100	Building Acquisition, Const. and Imp.	\$2,260,000
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$993,000
	49000	Other Facilities Acq. And Const.	\$502,478
		<b>Fund Total:</b>	<b>\$9,258,162</b>
		<b>Unit Total:</b>	<b>\$22,450,747</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$125,006
	51100	Bonds	\$15,649,990
	53100	Buildings - Principal	\$0
		<b>Fund Total:</b>	<b>\$15,774,996</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$2,000,000
	25490	Other Operation and Maintenance of Plant	\$625,000
	25800	Administrative Technology Services	\$1,000,000
	26200	Maintenance of Buildings (Utilities)	\$2,060,598
	26400	Maintenance of Equipment	\$2,100,000
	43000	Professional Services	\$1,000,000
	45100	Building Acquisition, Const. and Imp.	\$4,604,024
	45400	Sports Facilities	\$500,000
	45500	Rent of Buildings, Facilities, and Equip.	\$220,000
	47000	Purchase of Mobile or Fixed Equipment	\$750,000
	49000	Other Facilities Acq. And Const.	\$500,000
		<b>Fund Total:</b>	<b>\$15,359,622</b>
		<b>Unit Total:</b>	<b>\$31,134,618</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49     Marion

Unit: 5360     M.S.D. WARREN TOWNSHIP SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$693,850
	52200	Temporary Loans	\$50,000
	53100	Buildings - Principal	\$13,483,722
	60000	Non Programmed Charges	\$500,000
		<b>Fund Total:</b>	<b>\$14,727,572</b>
1214 SCHOOL CPF	25890	Other Technology Services	\$3,332,830
	26200	Maintenance of Buildings (Utilities)	\$1,810,000
	26400	Maintenance of Equipment	\$1,902,000
	26700	Insurance	\$504,670
	41000	Land Acquisition and Development	\$1,140,937
	43000	Professional Services	\$1,170,000
	45100	Building Acquisition, Const. and Imp.	\$1,895,500
	47000	Purchase of Mobile or Fixed Equipment	\$885,000
	53000	Lease Rental	\$300,000
		<b>Fund Total:</b>	<b>\$12,940,937</b>
		<b>Unit Total:</b>	<b>\$27,668,509</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$609,727
	51000 Principal of Debt	\$2,458,986
	51100 Bonds	\$1,000,000
	52100 Bonds	\$50,000
	52200 Temporary Loans	\$241,150
	53100 Buildings - Principal	\$4,001,000
	54200 Common School Fund - Principal	\$1,306,799
	<b>Fund Total:</b>	<b>\$9,667,662</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$3,583,448
	25800 Administrative Technology Services	\$822,732
	26200 Maintenance of Buildings (Utilities)	\$2,005,835
	26400 Maintenance of Equipment	\$2,606,020
	26800 Other Operating and Maint. Of Plant	\$850,000
	43000 Professional Services	\$222,588
	45100 Building Acquisition, Const. and Imp.	\$2,372,902
	45500 Rent of Buildings, Facilities, and Equip.	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$347,911
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$13,016,436</b>
	<b>Unit Total:</b>	<b>\$22,684,098</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49     Marion

Unit: 5375     M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520	Textbooks, Workbooks and Repairs	\$141,727
	53100	Buildings - Principal	\$11,510,000
	53150	Buildings - Interest	\$9,481,667
	54200	Common School Fund - Principal	\$1,991,552
	54250	Common School Fund - Interest	\$86,334
		<b>Fund Total:</b>	<b>\$23,211,280</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$500,000
	25800	Administrative Technology Services	\$1,500,000
	26400	Maintenance of Equipment	\$2,700,000
	45100	Building Acquisition, Const. and Imp.	\$1,340,000
	45500	Rent of Buildings, Facilities, and Equip.	\$45,000
	47000	Purchase of Mobile or Fixed Equipment	\$3,215,000
	49000	Other Facilities Acq. And Const.	\$500,000
		<b>Fund Total:</b>	<b>\$9,800,000</b>
		<b>Unit Total:</b>	<b>\$33,011,280</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49     Marion

Unit: 5380     BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100	Buildings - Principal	\$3,930,906
	53150	Buildings - Interest	\$724,127
	53400	Lease Rental - Other - Principal	\$172,484
		<b>Fund Total:</b>	<b>\$4,827,517</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$0
	22360	Network Support	\$0
	24900	Other Support Services - School Administration	\$0
	26200	Maintenance of Buildings (Utilities)	\$450,000
	26400	Maintenance of Equipment	\$0
	26800	Other Operating and Maint. Of Plant	\$0
	41900	Other	\$0
	45400	Sports Facilities	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$0
		<b>Fund Total:</b>	<b>\$450,000</b>
		<b>Unit Total:</b>	<b>\$5,277,517</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200	Temporary Loans	\$3,045,026
	53100	Buildings - Principal	\$18,564,641
	53150	Buildings - Interest	\$13,767,500
	54200	Common School Fund - Principal	\$227,474
	60000	Non Programmed Charges	\$850,000
		<b>Fund Total:</b>	<b>\$36,454,641</b>
1214 SCHOOL CPF	22310	Technology Service Supervision and Admin	\$1,350,000
	25810	Tech Services Supervision and Admin	\$0
	26200	Maintenance of Buildings (Utilities)	\$10,710,656
	26400	Maintenance of Equipment	\$3,000,000
	26800	Other Operating and Maint. Of Plant	\$7,482,600
	41000	Land Acquisition and Development	\$500,000
	43000	Professional Services	\$1,150,000
	45100	Building Acquisition, Const. and Imp.	\$14,391,400
	45400	Sports Facilities	\$350,000
	45500	Rent of Buildings, Facilities, and Equip.	\$2,076,000
	47000	Purchase of Mobile or Fixed Equipment	\$3,000,000
	49000	Other Facilities Acq. And Const.	\$1,500,000
		<b>Fund Total:</b>	<b>\$45,510,656</b>
		<b>Unit Total:</b>	<b>\$81,965,297</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 49     Marion

Unit: 5400     SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$0
	51600	Other DLGF Approved Debt	\$8,244
	52100	Bonds	\$0
		<b>Fund Total:</b>	<b>\$8,244</b>
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$140,000
	25800	Administrative Technology Services	\$500,000
	26200	Maintenance of Buildings (Utilities)	\$354,114
	26400	Maintenance of Equipment	\$666,309
	43000	Professional Services	\$40,000
	45100	Building Acquisition, Const. and Imp.	\$180,000
	45500	Rent of Buildings, Facilities, and Equip.	\$65,000
	47000	Purchase of Mobile or Fixed Equipment	\$315,000
	49000	Other Facilities Acq. And Const.	\$40,000
		<b>Fund Total:</b>	<b>\$2,300,423</b>
		<b>Unit Total:</b>	<b>\$2,308,667</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0000     MARION COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$178,851,355	\$37,570,128,905	\$140,587,422	\$0.3742
To fund the 2017 budget, this unit is authorized to transfer     \$142,903     from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$1,954,299	\$37,570,128,905	\$1,840,936	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2380	CAPITAL IMPROVEMENT BOND				
		\$966,000	\$37,570,128,905	\$901,683	\$0.0024
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$895,510	\$37,570,128,905	\$4,808,976	\$0.0128
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>				<b>\$148,139,017</b>	<b>\$0.3943</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0001     CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,477,639	\$5,499,050,058	\$1,605,723	\$0.0292
To fund the 2017 budget, this unit is authorized to transfer     \$911     from the Levy Excess Fund.					
0840	TOWNSHIP ASSISTANCE				
		\$4,662,872	\$5,499,050,058	\$1,798,189	\$0.0327
<b>Unit Total:</b>				<b>\$3,403,912</b>	<b>\$0.0619</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0002     DECATUR TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$639,997	\$1,489,026,725	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$105,443	\$1,489,026,725	\$111,677	\$0.0075
To fund the 2017 budget, this unit is authorized to transfer     \$4,390     from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$7,970,158	\$1,471,321,498	\$8,399,774	\$0.5709
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$119,472	\$1,471,321,498	\$264,838	\$0.0180
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$8,776,289</b>	<b>\$0.5964</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0003     FRANKLIN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,028,546	\$2,279,115,560	\$401,124	\$0.0176
To fund the 2017 budget, this unit is authorized to transfer			\$11,100	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$302,407	\$2,279,115,560	\$271,215	\$0.0119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced per unit request.					
<b>Unit Total:</b>				<b>\$672,339</b>	<b>\$0.0295</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0004     LAWRENCE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$50,000	\$5,023,523,054	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,491,366	\$5,023,523,054	\$376,764	\$0.0075
To fund the 2017 budget, this unit is authorized to transfer     \$11,717     from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$18,938	\$5,023,523,054	\$20,094	\$0.0004
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$97,658	\$5,023,523,054	\$110,518	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$749,291	\$5,023,523,054	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$507,376</b>	<b>\$0.0101</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0005     PERRY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$1,029,305	\$3,528,042,261	\$151,706	\$0.0043
To fund the 2017 budget, this unit is authorized to transfer     \$8,070     from the Levy Excess Fund.				
Rate Approved.				
0840    TOWNSHIP ASSISTANCE				
	\$279,936	\$3,528,042,261	\$186,986	\$0.0053
Rate Approved.				
		<b>Unit Total:</b>	<b>\$338,692</b>	<b>\$0.0096</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0006 PIKE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,216,525	\$4,536,917,660	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$634,147	\$4,536,917,660	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$24,467,860	\$4,306,483,378	\$20,300,763	\$0.4714
To fund the 2017 budget, this unit is authorized to transfer \$9,792 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$4,306,483,378	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$7,959,500	\$4,306,483,378	\$1,434,059	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$21,734,822</b>	<b>\$0.5047</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0007     WARREN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,270,050	\$3,243,131,654	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$485,400	\$3,243,131,654	\$337,286	\$0.0104
To fund the 2017 budget, this unit is authorized to transfer     \$189     from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$337,286</b>	<b>\$0.0104</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0008     WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,307,817	\$8,033,575,191	\$570,384	\$0.0071
To fund the 2017 budget, this unit is authorized to transfer     \$706     from the Levy Excess Fund.					
0840	TOWNSHIP ASSISTANCE				
		\$1,018,345	\$8,033,575,191	\$241,007	\$0.0030
			<b>Unit Total:</b>	<b>\$811,391</b>	<b>\$0.0101</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0009 WAYNE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$3,937,746,742	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$2,012,180	\$3,937,746,742	\$996,250	\$0.0253
	To fund the 2017 budget, this unit is authorized to transfer \$11,929 from the Levy Excess Fund.				
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0840	TOWNSHIP ASSISTANCE				
		\$1,783,129	\$3,937,746,742	\$271,705	\$0.0069
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1111	FIRE				
		\$28,790,130	\$2,555,047,391	\$22,290,233	\$0.8724
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1190	CUMULATIVE FIRE (Township)				
		\$716,000	\$2,555,047,391	\$850,831	\$0.0333
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>				<b>\$24,409,019</b>	<b>\$0.9379</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0306 LAWRENCE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,572,496	\$1,387,077,309	\$10,077,117	\$0.7265
To fund the 2017 budget, this unit is authorized to transfer \$11,119 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2				
		\$76,000	\$1,387,077,309	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0183	BOND #3				
		\$696,780	\$1,387,077,309	\$611,701	\$0.0441
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
0342	POLICE PENSION				
		\$480,000	\$1,387,077,309	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$516,491	\$1,387,077,309	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$3,581,002	\$1,387,077,309	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT				
		\$374,000	\$1,387,077,309	\$209,449	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0306     LAWRENCE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$240,050	\$1,387,077,309	\$0	\$0.0000
Budget approved for displayed amount.					
1381	PARK BOND #2				
		\$259,429	\$1,387,077,309	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$480,000	\$1,387,077,309	\$382,833	\$0.0276
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$11,281,100</b>	<b>\$0.8133</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0312 BEECH GROVE CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$8,525,787	\$415,062,275	\$6,228,840	\$1.5007
To fund the 2017 budget, this unit is authorized to transfer			\$3,683	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$218,619	\$415,062,275	\$213,342	\$0.0514
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0341	FIRE PENSION				
		\$360,000	\$415,062,275	\$65,995	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION				
		\$603,000	\$415,062,275	\$86,748	\$0.0209
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$530,000	\$415,062,275	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$964,080	\$415,062,275	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$6,594,925</b>	<b>\$1.5889</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0459     SOUTHPORT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$528,237	\$47,023,252	\$201,918	\$0.4294
To fund the 2017 budget, this unit is authorized to transfer     \$186     from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$23,602	\$47,023,252	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$108,492	\$47,023,252	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION				
		\$103,804	\$47,023,252	\$28,167	\$0.0599
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$10,000	\$47,023,252	\$22,289	\$0.0474
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2482	REDEVELOPMENT BOND				
		\$0	\$47,023,252	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
<b>Unit Total:</b>				<b>\$252,374</b>	<b>\$0.5367</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0508 SPEEDWAY CITY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,576,154	\$574,176,360	\$5,180,793	\$0.9023
To fund the 2017 budget, this unit is authorized to transfer			\$3,041	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$371,450	\$574,176,360	\$261,250	\$0.0455
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$238,138	\$574,176,360	\$218,187	\$0.0380
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
0341	FIRE PENSION				
		\$579,910	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$357,890	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$200,020	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$750,171	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0508     SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907     STORM SEWER				
	\$70,000	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.				
1312     RECREATION				
	\$263,834	\$574,176,360	\$258,954	\$0.0451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380     PARK BOND				
	\$163,838	\$574,176,360	\$152,731	\$0.0266
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$344,374	\$574,176,360	\$287,088	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$6,359,003</b>	<b>\$1.1075</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$747,182	\$57,543,633	\$582,284	\$1.0119
To fund the 2017 budget, this unit is authorized to transfer		\$542	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706 LOCAL ROAD & STREET				
	\$25,000	\$57,543,633	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$50,000	\$57,543,633	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$582,284</b>	<b>\$1.0119</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0762     CUMBERLAND CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$64,219,356	\$0	\$0.0000
0101	GENERAL	\$0	\$64,219,356	\$675,973	\$1.0526
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$0	\$64,219,356	\$56,063	\$0.0873
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$0	\$64,219,356	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$64,219,356	\$127,732	\$0.1989
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$64,219,356	\$83,485	\$0.1300
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$943,253</b>	<b>\$1.4688</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0764     HOMECROFT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$153,010	\$21,357,838	\$91,967	\$0.4306
To fund the 2017 budget, this unit is authorized to transfer			\$130	from the Levy Excess Fund.	
0706	LOCAL ROAD & STREET				
		\$11,100	\$21,357,838	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$15,500	\$21,357,838	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$91,967</b>	<b>\$0.4306</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0766     MERIDIAN HILLS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$243,857,478	\$0	\$0.0000
0101	GENERAL	\$238,550	\$243,857,478	\$172,895	\$0.0709
To fund the 2017 budget, this unit is authorized to transfer			\$259	from the Levy Excess Fund.	
0706	LOCAL ROAD & STREET	\$30,000	\$243,857,478	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$74,000	\$243,857,478	\$29,994	\$0.0123
<b>Unit Total:</b>				<b>\$202,889</b>	<b>\$0.0832</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0769     ROCKY RIPPLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$53,610	\$22,032,446	\$29,920	\$0.1358
To fund the 2017 budget, this unit is authorized to transfer		\$28	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706    LOCAL ROAD & STREET				
	\$6,806	\$22,032,446	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708    MOTOR VEHICLE HIGHWAY				
	\$41,800	\$22,032,446	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$29,920</b>	<b>\$0.1358</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0772     WARREN PARK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$0	\$39,122,418	\$0	\$0.0000
To fund the 2017 budget, this unit is authorized to transfer       \$3       from the Levy Excess Fund.				
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0706    LOCAL ROAD & STREET				
	\$0	\$39,122,418	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0708    MOTOR VEHICLE HIGHWAY				
	\$0	\$39,122,418	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0773     WILLIAMS CREEK CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$107,871	\$102,691,399	\$90,163	\$0.0878
To fund the 2017 budget, this unit is authorized to transfer     \$119     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0706    LOCAL ROAD & STREET				
	\$7,583	\$102,691,399	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708    MOTOR VEHICLE HIGHWAY				
	\$12,411	\$102,691,399	\$924	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$91,087</b>	<b>\$0.0887</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0774     WYNNEDALE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$70,400	\$13,250,717	\$12,999	\$0.0981
To fund the 2017 budget, this unit is authorized to transfer		\$16	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0706    LOCAL ROAD & STREET				
	\$5,000	\$13,250,717	\$0	\$0.0000
0708    MOTOR VEHICLE HIGHWAY				
	\$9,750	\$13,250,717	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$12,999</b>	<b>\$0.0981</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0971     SPRING HILL CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$6,350	\$10,492,455	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$24,649	\$10,492,455	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$4,719,392	\$1,624,613,037	\$4,498,553	\$0.2769

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0061	RAINY DAY				
		\$1,000,000	\$1,471,552,138	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$42,600,000	\$1,471,552,138	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$13,109,725	\$1,471,552,138	\$14,431,512	\$0.9807

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT				
		\$668,012	\$1,471,552,138	\$847,614	\$0.0576

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$5,020,393	\$1,471,552,138	\$3,989,378	\$0.2711

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$2,688,261	\$1,471,552,138	\$1,851,213	\$0.1258

To fund the 2017 budget, this unit is authorized to transfer \$22,000 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5300     M.S.D. DECATUR TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$658,685	\$1,471,552,138	\$750,492	\$0.0510

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$26,368,762</b>	<b>\$1.7631</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$61,075,900	\$2,150,994,189	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$18,733,490	\$2,150,994,189	\$27,027,242	\$1.2565
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCHOOL PENSION DEBT				
		\$678,813	\$2,150,994,189	\$795,868	\$0.0370
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$5,211,967	\$2,150,994,189	\$4,704,224	\$0.2187
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$5,435,907	\$2,150,994,189	\$4,635,392	\$0.2155
To fund the 2017 budget, this unit is authorized to transfer \$54,752 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$874,000	\$2,150,994,189	\$744,244	\$0.0346
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>				<b>\$37,906,970</b>	<b>\$1.7623</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$112,574,856	\$4,671,629,568	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$18,816,087	\$4,671,629,568	\$18,616,444	\$0.3985
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCHOOL PENSION DEBT				
		\$2,247,051	\$4,671,629,568	\$2,840,351	\$0.0608
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$12,163,172	\$4,671,629,568	\$12,192,953	\$0.2610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$11,529,264	\$4,671,629,568	\$10,884,897	\$0.2330
To fund the 2017 budget, this unit is authorized to transfer \$74,685 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$0	\$4,671,629,568	\$854,908	\$0.0183
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$45,389,553</b>	<b>\$0.9716</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$13,000,000	\$3,230,266,054	\$13,602,650	\$0.4211

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061	RAINY DAY				
		\$13,000,000	\$3,230,266,054	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$107,584,493	\$3,230,266,054	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$13,192,585	\$3,230,266,054	\$11,590,195	\$0.3588

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT				
		\$1,875,050	\$3,230,266,054	\$1,708,811	\$0.0529

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$6,240,000	\$3,230,266,054	\$6,030,907	\$0.1867

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$9,258,162	\$3,230,266,054	\$8,334,086	\$0.2580

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5340     M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301     TRANSPORTATION				
	\$9,171,887	\$3,230,266,054	\$8,311,475	\$0.2573
To fund the 2017 budget, this unit is authorized to transfer		\$47,647	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302     BUS REPLACEMENT				
	\$4,005,397	\$3,230,266,054	\$1,805,719	\$0.0559
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$51,383,843</b>	<b>\$1.5907</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000,000	\$4,455,115,754	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$77,500,000	\$4,455,115,754	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$15,774,996	\$4,455,115,754	\$12,460,959	\$0.2797
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
0186	SCHOOL PENSION DEBT				
		\$415,854	\$4,455,115,754	\$289,583	\$0.0065
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)				
		\$15,359,622	\$4,455,115,754	\$14,755,343	\$0.3312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$9,006,422	\$4,455,115,754	\$8,308,791	\$0.1865
To fund the 2017 budget, this unit is authorized to transfer \$44,597 from the Levy Excess Fund.					
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$1,498,697	\$4,455,115,754	\$1,483,554	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5350     M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$37,298,230</b>	<b>\$0.8372</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$86,000,000	\$2,381,157,481	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$14,727,572	\$2,381,157,481	\$15,420,376	\$0.6476
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

1214	CAPITAL PROJECTS (School)	\$12,940,937	\$2,381,157,481	\$9,738,934	\$0.4090
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$997,125	\$2,381,157,481	\$7,862,582	\$0.3302
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To fund the 2017 budget, this unit is authorized to transfer \$32,907 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$1,377,646	\$2,381,157,481	\$1,064,377	\$0.0447
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$34,086,269</b>	<b>\$1.4315</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$9,344,266	\$5,599,648,176	\$6,159,613	\$0.1100

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0061	RAINY DAY				
		\$949,947	\$5,598,690,176	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$82,390,718	\$5,598,690,176	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$9,667,662	\$5,598,690,176	\$8,448,423	\$0.1509

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT				
		\$1,263,779	\$5,598,690,176	\$1,142,133	\$0.0204

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$13,016,436	\$5,598,690,176	\$12,305,921	\$0.2198

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$9,646,971	\$5,598,690,176	\$7,754,186	\$0.1385

To fund the 2017 budget, this unit is authorized to transfer \$55,457 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5370     M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$1,469,551	\$5,598,690,176	\$1,438,863	\$0.0257

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$37,249,139</b>	<b>\$0.6653</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$10,741,020	\$2,800,715,528	\$9,802,504	\$0.3500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0101	GENERAL				
		\$121,637,000	\$2,599,753,184	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$23,211,280	\$2,599,753,184	\$24,643,060	\$0.9479

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCHOOL PENSION DEBT				
		\$1,752,905	\$2,599,753,184	\$1,164,689	\$0.0448

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$9,800,000	\$2,599,753,184	\$6,553,978	\$0.2521

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

6301	TRANSPORTATION				
		\$3,666,023	\$2,599,753,184	\$8,379,005	\$0.3223

To fund the 2017 budget, this unit is authorized to transfer \$36,120 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5375     M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$1,578,446	\$2,599,753,184	\$1,692,439	\$0.0651

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$52,235,675</b>	<b>\$1.9822</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$2,300,000	\$424,739,912	\$1,486,590	\$0.3500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

0061	RAINY DAY				
		\$9,000	\$391,366,692	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$23,000,000	\$391,366,692	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$4,827,517	\$391,366,692	\$7,145,573	\$1.8258

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT				
		\$471,539	\$391,366,692	\$493,905	\$0.1262

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$540,000	\$424,739,912	\$539,844	\$0.1271

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$450,000	\$391,366,692	\$1,136,920	\$0.2905

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5380     BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301     TRANSPORTATION				
	\$0	\$391,366,692	\$901,709	\$0.2304
To fund the 2017 budget, this unit is authorized to transfer     \$5,679     from the Levy Excess Fund.				
Monies not available to fund appropriations. Budget not approved.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT				
	\$0	\$391,366,692	\$6,262	\$0.0016
Monies not available to fund appropriations. Budget not approved.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$11,710,803</b>	<b>\$2.9516</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$245,000,000	\$10,045,427,309	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$36,454,641	\$10,045,427,309	\$9,874,655	\$0.0983

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186	SCHOOL PENSION DEBT				
		\$2,879,747	\$10,045,427,309	\$1,406,360	\$0.0140

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL				
		\$17,775,000	\$10,045,427,309	\$7,805,297	\$0.0777

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$45,510,656	\$10,045,427,309	\$34,023,862	\$0.3387

Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$21,398,341	\$10,045,427,309	\$33,380,955	\$0.3323

To fund the 2017 budget, this unit is authorized to transfer \$97,749 from the Levy Excess Fund.

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 5385     INDIANAPOLIS PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$10,696,047	\$10,045,427,309	\$11,301,106	\$0.1125
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.					
			<b>Unit Total:</b>	<b>\$97,792,235</b>	<b>\$0.9735</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$3,919,767	\$715,047,539	\$3,491,577	\$0.4883

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0061	RAINY DAY				
		\$280,705	\$574,176,360	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$14,419,410	\$574,176,360	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$8,244	\$574,176,360	\$0	\$0.0000

Budget approved for displayed amount.

1214	CAPITAL PROJECTS (School)				
		\$2,300,423	\$574,176,360	\$1,835,068	\$0.3196

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$115,406	\$574,176,360	\$99,333	\$0.0173

To fund the 2017 budget, this unit is authorized to transfer \$2,937 from the Levy Excess Fund.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$5,425,978</b>	<b>\$0.8252</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0143     SPEEDWAY CITY PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,000	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,164,130	\$574,176,360	\$930,740	\$0.1621
To fund the 2017 budget, this unit is authorized to transfer			\$391	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2				
		\$27,376	\$574,176,360	\$24,690	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$50,000	\$574,176,360	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$955,430</b>	<b>\$0.1664</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000,000	\$36,995,952,545	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$43,501,386	\$36,995,952,545	\$39,215,710	\$0.1060
To fund the 2017 budget, this unit is authorized to transfer \$31,231 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE				
		\$11,325,246	\$36,604,585,853	\$10,834,957	\$0.0296
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$390,393	\$36,995,952,545	\$406,955	\$0.0011
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$600,000	\$36,995,952,545	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$50,457,622</b>	<b>\$0.1367</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0818     INDIANAPOLIS SANITATION (LIQUID)

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8282     SPECL SANITATION (LIQUID) DEBT				
	\$7,868,376	\$34,634,981,022	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0820     INDIANAPOLIS SANITATION (SOLID)

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8208     SPECL SANITATION (SOLID) GEN				
	\$33,980,764	\$35,193,812,961	\$31,287,300	\$0.0889
To fund the 2017 budget, this unit is authorized to transfer     \$20,182     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8210     SPECIAL SOLID WASTE MANAGEMENT				
	\$10,107,242	\$35,193,812,961	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$31,287,300</b>	<b>\$0.0889</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0821     INDIANAPOLIS POLICE SPECIAL SERVICE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8501     SPECL POLICE SERVICE GENERAL				
	\$217,405,230	\$35,146,789,709	\$39,856,460	\$0.1134
To fund the 2017 budget, this unit is authorized to transfer     \$21,657     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8502     SPECL POLICE SERVICE PENSION				
	\$29,770,620	\$35,146,789,709	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$39,856,460</b>	<b>\$0.1134</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8602 SPECL FIRE SERVICE PENSION				
	\$29,234,192	\$26,756,393,809	\$0	\$0.0000

Budget approved for displayed amount.

8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST				
	\$151,781,555	\$26,756,393,809	\$80,804,309	\$0.3020

To fund the 2017 budget, this unit is authorized to transfer \$36,830 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL				
	\$2,974,392	\$26,756,393,809	\$2,622,127	\$0.0098

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$83,426,436</b>	<b>\$0.3118</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECL TRANSPORTATION GEN				
		\$70,550,737	\$35,561,851,984	\$34,886,177	\$0.0981
To fund the 2017 budget, this unit is authorized to transfer \$16,292 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
8080	SPECL TRANSPORTATION DEBT				
		\$0	\$35,561,851,984	\$0	\$0.0000
8090	SPECL TRANSPORTATION CUMUL				
		\$11,595,297	\$35,561,851,984	\$3,307,252	\$0.0093
Budget approved for displayed amount.					
Rate Approved.					
			<b>Unit Total:</b>	<b>\$38,193,429</b>	<b>\$0.1074</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0890     MARION COUNTY HEALTH AND HOSPITAL

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0187     REFERENDUM DEBT FUND - EXEMPT CAPITAL				
	\$51,048,193	\$37,570,128,905	\$0	\$0.0000
Budget approved for displayed amount.				
8701     SPECL HEALTH/HOSPITAL GENERAL				
	\$380,860,000	\$37,570,128,905	\$73,412,032	\$0.1954
To fund the 2017 budget, this unit is authorized to transfer     \$63,211     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8780     SPECL HEALTH/HOSPITAL DEBT				
	\$4,729,174	\$37,570,128,905	\$4,358,135	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8790     SPECL HEALTH/HOSPITAL CUM BLDG				
	\$15,000,000	\$37,570,128,905	\$225,421	\$0.0006
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$77,995,588</b>	<b>\$0.2076</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0894     MARION COUNTY AIRPORT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECL AIRPORT GENERAL				
		\$193,697,000	\$37,570,128,905	\$0	\$0.0000
8102	SPECL AIRPORT CONSTRUCTION				
		\$79,000,000	\$37,570,128,905	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0919     SPEEDWAY PUBLIC TRANSPORTATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001     SPECL TRANSPORTATION GEN				
	\$275,995	\$574,176,360	\$289,385	\$0.0504
To fund the 2017 budget, this unit is authorized to transfer		\$122     from the Levy Excess Fund.		
		<b>Unit Total:</b>	<b>\$289,385</b>	<b>\$0.0504</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0938     INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8801     INDPLS CONSL CITY REDEV GEN				
	\$7,440,911	\$35,146,789,709	\$527,202	\$0.0015
To fund the 2017 budget, this unit is authorized to transfer     \$3,102     from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8880     INDPLS CONSL CITY REDEV DEBT				
	\$0	\$35,146,789,709	\$0	\$0.0000
8881     INDPLS CONSL CITY DEBT SERVICE				
	\$9,564,359	\$35,146,789,709	\$8,821,844	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
9090     SPECL CUML CAPITAL DEVELOPMENT				
	\$11,559,938	\$35,146,789,709	\$11,422,707	\$0.0325
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$20,771,753</b>	<b>\$0.0591</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49 Marion

Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECL TRANSPORTATION GEN				
		\$51,682,746	\$37,570,128,905	\$0	\$0.0000
Budget approved for displayed amount.					
8902	SPECL CONSL CO PARK GENERAL				
		\$25,186,758	\$37,570,128,905	\$19,423,757	\$0.0517
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8904	SPECL CONSL CO GENERAL				
		\$60,770,109	\$37,570,128,905	\$28,064,886	\$0.0747
To fund the 2017 budget, this unit is authorized to transfer \$49,319 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
8981	SPECL CONSL CO PARK DEBT				
		\$3,349,029	\$37,570,128,905	\$2,968,040	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
8982	SPECL CONSL CO METRO THR DEBT				
		\$6,266,427	\$37,570,128,905	\$5,372,528	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT				
		\$3,865,645	\$37,570,128,905	\$3,569,162	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$59,398,373</b>	<b>\$0.1581</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 1105     CAPITAL IMPROVEMENT BD OF MARION COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$111,204,819	\$37,570,128,905	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$63,875,938	\$37,570,128,905	\$0	\$0.0000
Budget approved for displayed amount.					
			<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0016     BEN DAVIS CONSERVANCY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101     GENERAL				
	\$1,565,190	\$353,343,900	\$1,284,758	\$0.3636
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,284,758</b>	<b>\$0.3636</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 49     Marion

Unit: 0076     TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101     GENERAL				
	\$4,905,490	\$151,820,800	\$209,816	\$0.1382
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$209,816</b>	<b>\$0.1382</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.